

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Secretariat Buildings – Electricity charges for SC No.A1 003642, Residence of the Chief Secretary to Government - Sanction of expenditure of Rs.13,433/- for the month of May / June, 2015 - Orders – Issued.

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General Administration (SB) Department  
G.O.RT.No. 1703

Dated: 17/06/2015  
Read:-

From the PS to CS note Dt:15/06/2015 alongwith electrical bill No.3307 D&T ERO No.1, Greenlands, Dated:11/06/2015 of Service connection No.A1003642 furnished by TSSPDCL, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.13,433/- (Rupees Thirteen Thousand Four Hundred and Thirty Three Only) to T.S.S. Power Distribution Corporation Ltd., Hyderabad towards electricity consumption charges for the Service Connection No. A1003642 of the official residence of the Chief Secretary to Government Qr.No.M.B.2, Kundhanbagh Quarters, Begumpet, Hyderabad for the months of May/June, 2015.

**2.** The expenditure sanctioned in para-1 above shall be debited to the Head of Account “2052-Secretariat General Services – 090-Secretariat – SH (04)-General Administration Department – 130-Office Expenses – 133 - Water and electricity charges”.

**3.** The General Administration (Claims.C) Dept., are requested to draw said amount in favour of “**AAO., ERO-1, Greenlands, Electricity Revenue Office-I, Hyderabad**” and credit the same in Account bearing No.008010200057646, MICR Code No.500211002, IFSC Code No.UTIB0000008, Axis Bank, CTO Extn. Counter, Nampally, Hyderabad – 500 004.

**4.** This order does not require the concurrence of Finance Department as per the existing instructions on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**VIKAS RAJ**  
**SECRETARY TO GOVERNMENT (POLL.)**

To  
The General Administration (Claims.C) Dept. (w.e.)  
The Deputy Pay & Accounts Officer, Secretariat..  
The Asst. Accounts Officer, ERO-1, APCPDCL, Hyderabad.  
The P.S. to Chief Secretary to Govt.  
Sf/Sc.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**